Form Approved OMB No. 63-R0733

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

TITLE I CLAIM FOR LOSS (COVER -SHEET)

ackage contains four sets of forms as follows: Parts I and 2, Transmittal Letter; Part 3 through 6, Application Voucher. Inis pecsage contains four sets of forms as follows: Farts 1 and 2, Transmittal Letter; Fart 3 through 6, Application Voucher; Parts 7 through 10, Schedule A - Deductions; and Farts 11 through 14, Schedule B-Additions. Detach this cover sheet, carefully read all of the following suggestions and separate such set from the other. Prepare such of the four sets separately by typewrine. Forward parts 1, 3 through 3, 7 through 9, and 11 through 13 (with carbon intact) to HUD (complete address is on transmittal letter). Retain parts 2, 6, 10, and 14. This form is supplied by local HUD offices.

HELPFUL SUGGESTIONS FOR FILING A TITLE I CLAIM FOR LOSS

- ACCURACY AND COMPLETENESS: With each claim submission, review each sheet to insure that all applicable spaces are completed, itemizations; if any, are listed, and the form is signed and dated.
- 2. SECURED ACCOUNTS: If security has been taken in the form of a real estate mortgage, deed of trust, conditional mies contract, chettal mortage, mechanical lim, or other security device for the purpose of securing the loss, it should be recorded in accordance with the statutes of the applicable jurisdiction. Where security has been recorded, the issueed shall, prior to filing claim, place on record an assignment to the United States of America of said security.
- FORM OF ASSIGNMENT: The emignment of the note, deed of trust, judgment, or any other recurity device is to read as
 follows: All right, title, and interest of the undersugned is hereby emigned (without warranty, except that the note qualifine
 for immrance) to the United States of America.

	(Financial Institution)
Ву	
Title	
Date	

- BANKRUPTCY/DECEDENT ESTATE: Indicate if PROOF OF CLAIM has been filed in bankruptcy or decedent estate cases; if so, give an assignment of claim acceptable for use in the applicable jerisdiction, if no proof of claim is filed, give
- REFINANCED ACCOUNTS: All papers taken in conjunction with the original loan, as well as papers taken with a renewal note must be submitted. Send indger cards on all prior loans reported for insurance, and specifically show the unpeid balance ount of rebate on the old note when refinanced.
- and the amount of robate on the old note when refinanced.

 TREE REQUIREMENTS: Claim shall be filed so later then 6 meets after the dee dain of the final installment provided for in the note where a Property improvement Loan or Historical Freezvation Loan, has defaulted. Where a Fire Safety Equipment Loan or Mobile Home Loan has defaulted, claim shall be filed no later than 9 meets and 31 days after the date date of the excitest fully unpud installment provided for in the obligation. Where a Lot Loan or Combination (mobile home and lot) Loan has defaulted, claim shall be filed no inter than 12 meets and 31 days after the due date of the earliest fully unpud installment provided for in the obligation. Unless an extension of the claim filing period is requested by the leader and approved by the Secretary, the above claim filing periods must be met due to regulatory requirents. Request for such extension request to the claim package.
- ITEMIZED STATEMENTS: Submit an itemized breakdown of repossession costs for: refurbishing costs, attorney's feet, HERMIGES STATEMENTS. SHOWING BE HERMINE STREET THE STATE OF THE STATE slerity, here it clarified prior to submittal, and comment on such metters when transmitting claim.
- PAYMENTS RECEIVED AFTER FILING CLADM: Should the maker of the obligation tender psyments tharson to the insured institution subsequent to the filing of this application, such monies will be accepted for, and the proceeds immediately transmitted to Mortgage Insurance Accounting, Attention: Receipts and Deposits Branch, (T-I), Department of Housing and Urban Development, Washington, D.C. 20410, in accordance with the HUD Regulations.
- ADDITIONAL INSTRUCTIONS: Further information and clarification on the settlement of claim Operating Handbooks 4700.1 and 4710.1.
- 10. ORDER OF PREPARATION: Schedules A and B must be completed prior to the preparation of the Application Voucher.
- 11. PROGRAM CODE CHART: The program abbreviations used on the Transmittal Latter are explained below:

 Property Improve - Historical Preservation Loan

 Fire Sefety Equipment Loan
 Mobile Home Loan PSEL

MHII - Mobile Home Lot Loan

Combo Loan - Combination (Mobile Home and Lot) Loan

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HUD-637 (2-76)

INSTRUCTIONS FOR PREPARATION OF TITLE I CLAIM FOR LOSS TRANSMITTAL LETTER

- 1. Complete blocks 1 through 6 as required in the upper portion of the transmittal letter.
- 2. All documents, forms, ledger cards, and correspondence relating to the account must be included with the claim package.
- 3. The chart on the right side of the check list provides a convenient reference, by program (see Program Chart below), in determining when certain documents are required.
- 4. With the exception of the "Statement of Repossession Costs for Mobile Home", items listed under "Copies of all Correspondence: As Applicable" have not been checked by program, since these items may or may not be required, depending on the nature and complexity of the individual defaulted account. Applicability of the unchecked items are explained in Chapter 4 of this handbook.
- 5. Place check marks for all applicable documents included in the claim package in the left column under block 7.
- 6. Block 8 shall contain explanations of any inconsistencies or inaccuracies found in the examination of the documents.
- 7. Blocks 9, 10, and 11 shall contain the date the application was signed, the name of the insured lending institution, and signature and title of an authorized official, respectively.

PROGRAM CODE CHART

PIL - Property Improvement Loan
HPL - Historical Preservation Loan
FSEL - Fire Safety Equipment Loan

MHL - Mobile Home Loan
MHLL - Mobile Home Lot Loan

Combo Loan - Combination (Mobile Home & Lot) Loan

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INSTRUCTION FOR PREPARATION OF TITLE I CLAIM FOR LOSS APPLICATION VOUCHER

SCHEDÜLES "A" AND "B" SHALL BE PREPARED PRIOR TO THE PREPARATION OF THE APPLICATION VOUCHER. Complete blocks 1 through 14 in the upper portion of the voucher. Enter in block 15 the complete name(s), address and ZIP code of the maker(s) and co-maker(s), if any. The following required data to be furnished shall be shown in the column headed "Certified Information Furnished by Applicant" (block 16). Do not enter any data in the column headed "HUD USE ONLY, Verification of Amount Due". The item numbers listed below relate to the numbers at the left (center) of the Application Youcher. In addition, Block 11 should contain the proceeds to borrower in "actuarial" cases.

- Item (1) Enter the total finance charge which has been included in the face amount of the note. (Face Amount of Note less Purchase Price or Proceeds to Borrower.)
- Item (2) Enter the earned finance charge by multiplying item 1, above, by the proration factor. The proration factor to be used for Title 1 loans which are not subject to the actuarial method is based on the following formula:

$$\frac{mn+dn-d}{30}$$

Proration Factor $\frac{m}{2n}$ = Proration Factor $\frac{m}{2n}$ = number of days to first payment $\frac{m}{2n}$ = number of periods in loan $\frac{m}{2n}$ = number of payments made before default

- Item (3) Enter the actual amount of funds disbursed to the borrower or to the dealer.
- Item (4) Enter the total by adding items 2 and 3.
- Item (5) Enter actual number of installments received prior to default or maturity in the space provided in parentheses.

 Then enter in block 16 the total amount of installments received on the account before default or the maturing of the note. Certification concerning these monies is incorporated in the Application Voucher.
- Item (6) A. Enter the amount of unpaid principal balance and the prorated finance charge by subtracting item 5 from item 4.
 - B. Enter the unpaid principal balance as of the date of default. This amount shall be taken directly from the anortization schedule provided for the note. Use this line only when the finance charge is calculated by using the accurate method and an anortization schedule is used; namely, for fire safety Equipment, Combination, Mobile Home, and Lot Claims.
- Item (7) Enter the total deductions from Schedule A, which should be prepared prior to the preparation of the Application Youcher.
- Item (8) Enter the unpaid principal balance after deductions have been considered by subtracting item 7 from item 6A or 6B, as applicable.
- Item (9) Enter the interest computed at 7 percent per annum on the outstanding balance, computing from the date of default to either the date of the claim application or for a period of 9 months and 31 days (except 12 months and 31 days for Combo and Lot claims) following such defaulted date, whichever period of time is lesser. Once the date to which interest is considered eligible for coverage has been established, determine the exact number of days between the date of default and such established date. The interest factor for the determined days at 7% interest rate can be located on the interest table. 1/2 The factor, when multiplied by the outstanding balance due (item 8, above) results in the interest earned for the period.
- Item (10) Enter the unpaid principal balance and earned interest by adding item 8 to item 9.
- Item (11) Enter the total additions from Schedule B, which should be prepared prior to the preparation of the Application Youcher.
- Item (12) Enter the total amount of the claim prior to co-insurance allowance by adding items 10 and 11.
- Item (13) For all "Type A" loans listed in block 2 of the Application Voucher, enter 10% of item 10. For all "Type B" loans listed in block 3, enter 10% of item 12.
- Item (14) Enter the total insured loss (item 12 minus item 13).

Blocks 17, 18, and 19 shall contain the full name and address (including ZIP code) of the lending institution, signature and title of the authorized official attesting to the certification statement, and the date the application is signed, respectively.

Exact Number of Days in Fractional Parts of a Year Table and Interest a 7% Per Annum are located in Appendices to the Title I Operating Handbooks 4700:1 and 4710:1.

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Applicant to Complete All Items Below Except Whe Charge be Calculated by the "Actuarial Method".	Where the "Actuation is	Method"	. It Assa, 210	· lune	MOITAMRO	VERIFICATION
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(1) Total Finance Charge (2) Charge Prorated to Default (Line 1 x Fector	321861233			8 -	7.195.1	₹ !• ———
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(USE ONLY WHEN FINANCE CHARGE	E IS CALCULATED ®	A	despression of the	·4.		-
"ACTUARIAL METHOD.") (7) Enter Total Deductions from Schedule A, Attack	had			١.		_
(Section I, II, or III, as Applicable)				18.	-0- 28,154.6	<u>, l</u> i
(8) Unpaid Principal Balance (Line SA or 68 minus (9) Uncollected Earned Interest from Date of Defau	Line 7)			• ·	20,	² •
(Adjusted to 7-31-79)	MI SI / NO POST PORTONIO			8	491.3	<u>16</u>]\$
(10) Unpaid Principal Balance and Earned Interest				١.	28,646.0	1 4
(Line 8 plus Line 9) (11) Enter Total Additions from Schedule 8, Attach	ad .				1010.01	-
(Section 1, 11, or 111, as Applicable)				8.	-0-	
(12) Total Claim (Line 10 plus Line 11)				5	28.646	11 s
(13) Less Co-insurance (for Type "A" Loans Listed Enter 10% on Line 10. For Type "B" Loans i	in Block 2 Above, isted in Block 3 Abov	•.				.
Enter 10% of Line 12)		••			2.864	
(14) Total Insured Loss (Line 12 minus Line 13)					25,781.	
CERTIFICATION: The undersighed hereby applic	es for such amount as	due un	der its contra	t and ti	he HUD Re	gulations issued it
accordance with Title I of the National Housing complied with, that the above information is corre						
been received. The undersigned further curties of by the above FMA Loan Number that: (1) the a charged are reasonable and customery in the area						
information shown above is true and correct; and furnish an accounting for receipts and disbursement) (4) the undersigned (Yts for any amounts sh	own spo	grees varup We.	Jil 1446		
17. NAME AND ADDRESS OF INSURED INSTITUTION			18. AUT	HORIZE	D SIGNATU	RE AND TITLE
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PART 3 - HUD, MIA: PAID VOUCHER FILE						HU0-637

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INSTRUCTIONS FOR PREPARATION OF TITLE 1 CLAIM FOR LOSS SCHEDULE A - DEDUCTIONS

Schedule A - Deductions shall be prepared prior to the preparation of the Application Youcher. In all cases, enter the Title I Loan Number in the upper (center) portion as indicated.

Section I - Combination and Lot Claims

When claim is filed for a defaulted Combination (mobile home and lot) or Lot Loan, enter the necessary information in Section I of Schedule A.

- Funds in Escrow at date of lest completely paid installment: Enter the total amount of funds in the escrow account as of the due date of the last completely paid installment.

 Less: Disbursements from the above belance to date of disposition: Itemize the disbursements made from escrow after the due date of the last completely paid installment to the date of sale. The date of each disbursement, the description or nature of the disbursement, and the amount of such disbursement must be shown. Subtract the total amount of the itemized disbursements from item I above and enter the belance in the money column to the right. (NOTE: Advances by the lender to pay escrow type items for which there were no escrow funds available, are included on Schedule B —

- by the lender to pay escrow type items for which there were no escrow funds available, are included on Schedule B Additions, Section I.)

 2. Hazard Insurance Premium Refund prorated to date of disposition: Calculate the hazard insurance premium refund, prorated to the date of disposition, applicable to the insured property and enter the total amount of the refund.

 3. Gross Rental Income received after default: All amounts received by the lender for rent shall be entered here. Show the reasonable expenses incurred in handling the property during the rental period on Schedule B, Section I.

 4. Proceeds from Sale (sales price or appraised value, whichever is greater): Enter the actual sales price obtained after lawful repossession and resale of the mobile home and lot or the mobile home lot or the appraised value, whichever amount is the greater. The appraised value shall be determined by an appraiser acceptable to the Secretary. Expenses associated with the sale shall be listed on Schedule B, Section I.

 5. Other Receipts after date of default: Itemize all other income and receipts, including but not limited to any cash retained by the lender to which the lender is entitled under the loan transaction which has not been applied in reduction of the borrower's indebtedness. Also include the amount of any partial payment received after default. Enter the total amount of the itemized receipts in the money column to the extreme right.

 6. TOTAL DEDUCTIONS: Add lines 1 through 5 in the far right money column and enter the sum here. This amount shall also be shown on line 7 of the Application Coucher.

Section II - Mobile Home Claim

This Section is to be used when filing claim for a defaulted Mobile Home Loan ONLY!

- Proceeds from Sale (sales price or appraised value, whichever is greater): Enter the actual sales price or the
 appraised value of the mobile home, whichever amount is the greater. The appraised value shall be determined by an
- appraised value of the Modifie nome, whichever about is the greater. The appraised value shall be detained by appraiser acceptable to the Secretary.

 Insurance Premium Refunds promated to date of disposition: Enter the amount of insurance premium refunds realized, promated to the date of disposition of the mobile home. This does not include mortgage insurance premium refunds. Other Receipts after date of default: Itemize all other receipts, such as partial payments, tendered after the date of default (earliest unpaid installment).
- TOTAL DEDUCTIONS: Add lines 1, 2, and 3; enter the total amount on line 4. This amount shall also be shown on line 7 of the Application Voucher.

Section III - Property Improvement, Fire Safe Equipment, and Historic Preservation Claims Fire Safety

When claim is filed for any of the above improvement loans, enter the necessary information in Section III.

- Insurance Premium Refunds prorated to date of maturity: Enter the amount of insurance premium refunds realized, prorated to the date of maturity. Maturity is reached as of the date of judgment, date on which demand was made for full unpaid balance, or date of final installment, and shall be considered in that order. This amount shall not include mortgage insurance premium refunds.

 Other Receipts after date of maturity: Enter all other receipts, such as partial payments, tendered after the date of maturity.
- maturity.
 TOTAL DEDUCTIONS: Add lines 1 and 2; enter the total on line 3. This amount shall also be shown on line 7 of the Application Voucher.

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	IORTGAGE INSURANCE ACCOUN	TING, OFA	
			URE ONLY
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SEC.	TION 1-COMBINATION AND	LOT GLAIMS	
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Gross Rental Income received after detauts Proceeds from Sale (sales price or appraised	value, whichever is greater)		
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INSTRUCTIONS FOR PREPARATION OF TITLE I CLAIM FOR LOSS SCHEDULE B- ADDITIONS

Schedule B - Additions shall be prepared prior to the preparation of the Application Youcher. In all cases, enter the Title I Loan Number in the upper (center) block as indicated.

Section I - Combination and Let Claims

1. Disbursements after due date of last completely paid installment: Only those expenses incurred after the due date of the last completely paid installment which were actually advanced by the lending institution due to unavailable escrow funds are to be shown on Schedule B. Disbursements from escrow are to be shown on Schedule A.

a. Advances by Lender prorated to date of disposition: Items listed under this title are to be those expenditures over and above expenses paid from escrow funds.

(1) For Taxes, Ground Rent, and Mater Rates which were liens prior to insurance: Enter all disbursements in these categories in itemized form, prorated to the date of disposition, including for each item the date paid, the period covered, the description, and the amount. Enter the total amount in the next to last.

(2) For Special Assessments noted on the application for insurance or which became liens after insurance: Enter the date paid, the date of the lien was attached, and the amount, prorated to the date of disposition, for each item in this category. Do not include any special assessments which became liens before insurance of the loan, if not noted in the application for insurance. Enter the total of amounts itemized in the next to last column.

- last column.

 (3) For Hazard Insurance Premiums: Enter the hazard insurance premium due on the loan, prorated to the date of disposition of the property. Total all of the amounts in the next to last column in item "la" and enter total amount in the extreme right column.

 Taxes Imposed on Acquired Deed: Enter the amount paid for taxes imposed upon any deed or other instruments by which the property was acquired by the lending institution.

 Foreclosure or Acquisition Costs actually paid by the lender: Enter amounts paid to vest title and possession of the property to the lender. Add these amounts and enter the sum on line c(1). Compute 2/3 of the amount on line c(1) and enter the result on line c(2). Line c(3) shall be the amount of line c(2) or \$75, whichever amount is the greater. he greater.

Expenses Associated with the sale: Itemize all expenses incurred and paid by the lender in connection with the sale of the insured property, including a sales commission at the rate customarily paid and an appraisal fee not

- in excess of \$45.

 e. Preservation, Repair and Maintenance prior to sale: Itamize expenses which were actually incurred and paid by the Tender prior to the disposition of the property for preservation and maintenance of the property, for repairs required by local law, and for such additional repairs as were specifically approved by the Secretary in advance.

 f. Other Reasonable and Necessary Expenses prior to sale: Itemize expenses which were reasonable and necessary to the sale of the property, not already 19546 move.

 TOTAL ADDITIONS: Add lines la through If; enter the sum on line 2. This amount shall also be shown on line 11 of the Replication Your Pers.
- Application Voucher.

Section II - Mobile Home Loan Claim

This section is to be used when filing claim for a defaulted Mobile Home Loan OMLY!

- Costs of Repossessing and Refurbishing the Mobile Home, not to exceed \$500: Enter the amount of expenses incurred and paid by the lender for repossessing and refurbishing the mobile home. An itemized statement of expenses shall be in-

- paid by the lender for repossessing and refurbishing the mobile home. An itemized statement of expenses shall be included in the claim file.

 Attorney's Fees, not to exceed \$100: Enter the total fees paid to an attorney in connection with the court orders to repossess the mobile home, not to exceed \$100. Such fees must be justified in an attached statement.

 Uncollected Court Costs actually paid by insured: Enter uncollected court costs including fees paid for issuing, serving, and filing summons. A statement of expenses incurred in connection with such costs shall be included in the file. Sales Commission, not to exceed amount specified in the Regulations: Enter a sales commission not to exceed 7s of the sales price of the mobile home unit for loans which originated on or after May 28, 1974. Enter a sales commission not to exceed 3s of the sales price of the mobile home unit for loans which originated prior to May 28, 1974. Date of Deficiency Judgment Secured, if any: If a deficiency judgment has been obtained, enter the date the judgment was taken on the line provided.

 TOTAL ADDITIONS: Add lines 1 through 4, enter total here. This amount shall also be shown on line 11 of the Application youcher.

Section III - Property Improvement, Fire Safety Equipment, and Historic Preservation Claims

When claim is filed for any of the above improvement loans, enter the necessary information in Section III.

- Amount Collected by Attorney after Default: Enter the total amount of monies collected by the attorney after default.
 These collections should also be shown in Section III of Schedule A.

 Attorney's Fee, not to exceed \$250 for Fire Safety or 25% of item "1" above for all other improvement loans: Enter 25% of line "1" above for all improvement loans except Fire Safety Equipment Loans. The maximum attorney's fee for a Fire Safety Equipment Loan is \$250. Such fees must be justified in an attached statement.
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- Uncollected Court Costs, actually paid by the insured: Enter the uncollected court costs including fees paid for Issuing, serving, and filing summons. A statement of expenses incurred and paid in connection with such costs shall be included in the file.
- Expenses for Recording of Security assigned to USA, not to exceed \$25: Enter the actual costs and expenses in recording of assignments of security to the United States of America. This expense shall not exceed \$25. Date Judgment Secured (Date) for which attorney's fees were incurred and paid: Enter the date judgment was awarded and the amount of attorney's fees incurred and paid, itemized in the attorney's statement attached.

 TOTAL ADDITIONS: Add lines 2 through 5; enter the sum here. This amount shall also be shown on line 11 of the Appliance cation Youcher

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	l				each emount a	how elow.)	

AMORTIZATION SCHEDULE

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NOTE: This schedule is designed to show the monthly payment necessary to amortize a loan of \$1,000, at 11% for 12 years. It is necessary, therefore, to multiply the figures shown in this schedule by the amount of the loan (provided the percent and term are as shown here) in order to adapt this schedule to a loan greater than the amount of \$1,000.

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	RANSMITTAL LETTER	/3/	4757	OWER(S)	Ь——		/ 634				
Dep	rigege Insurance Assounting, OFA pertment of Housing and Urban Developm shington, D.C. 20410	nem1	Herman H.	Royal							
	n: Title I Branch		4. TO WHOM WAS Herman H.	PROCEED Royal Corpor	and Fil	e E	qu1p	ment		5. DAT CH 7/2	0/77 20/77
	n FOR DEFAULT ath of Owner										
/	(Seiect applicable program col determining and check	ATTACHE LIMIT OF THE PE	ID ght for guidance in a attached.)			PIL,	HP L	PBEL	aa i L	MALL	Combo Lean
	Title I Claim for Lost, In Triplicate (HUD	-637), signe	ed and dated			X	X	X	X	X	X
	Credit Applications, pertinent to claim Evidence of Investigation of Borrower's C	redit	<u> </u>			÷	x	x	Ŷ	x	X
x	Borrower's Authorization Form					X		Х	X		Х
	Borrower's and Dealer's Completion Cert	ificate				X		×	Ļ	-	×
	Placement Certificate for mobile home Dealer's Contract, Sales Agreement or In-	mice.				×	-	×	X	 	- X
	Manufacturer's Invoice for mobile home						I	Ê	Î		x
- +	Certificate of Appraisal					_			X	X	X
	Mobile Home Lot Certification							٠.	١.	×	X
x	Advance Notice to Borrower of Credit A Evidence of Compliance with Regulation					×	×	X	X	×	X
X	Built-in Kitchen (FH-801)					x	<u> </u>	-	宀	<u> </u>	
-+	Septic Tank Certification		· · · · · · · · · · · · · · · · · · ·			X					
	Certificate of Eligibility for Carpeting (F					Х	I	↓	↓_		├ ─
X.	Promissory Note: Properly assigned and	deted				×	X	X	╀	┼	-
-	Certificate of Eligibility (FH-1(HP)) Evidence of Fire Sefety Mershalt's Appro	val (or oth	A7			_	+^	╁	┿	 	1
×	State or Local Agency in charge of fir equipment)	e selety					L	×			
X	Copies of all Correspondence: As Applie					X	X	Į×.	ļ×.	 X	X
	Statement of Attorney's Collections a Copy of Demend Letter to Borrower	and Fees				\vdash	+-	+-	+-	┼	+
x	note belence (indicate if net or payof		•]	1			1_	
<u> </u>	Copies of all approved HUD Letters e						T		T	T	
	claim filing period					├	 	╂	×	┼	+ .
	Statement of Repossession Costs for	mobile hom	<u> </u>			╁╾	+-	╅	╇	+	 ×
_	Ledger Cards of prior Title I Loans: Rebate allowed in refinencing	2				⊢	+-	+-	+-	+-	+
	Security Instruments:	<u> </u>						1	\perp		
	Evidence of Recorded Assignm	ent to U.S.	Α					_	4	—	
	Transcript of Judgment					╀	+-	+-	┿	+-	+
	Assignment of Judgment. Evidence of Recorded Assignm	ent to U.S.,	Α.			-	+-	╈	╁	+-	+
	Statement of Court Costs							1			
	Waiver of Attorney's Lien								1	↓	╀
	Notice of Bankruptcy only	47 8	-			╀┈		╂—	+	+	+
	Proof of Claim filed in Bankruptcy a	ng/or Dece	Defent.				1	1	1	ı	
	Assignment suitable for transfe	r of interes					\pm	1			
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	ARKS (To facilitate the processing of this cla		`								

U.S DEPARTME	SE DO NOT REMOVE					
MORYC	NT OF HOUSING AND U	IDAN DE	VELOPMENT OF A			
	TI EARMARKED RESE			USE ON	LY	
TITLE I CLAIM FOR LOSS APPLICATION VOUCHER				Numb	er	
TYPE "A" LOANS	3 TYPE "B" LOANS			4. CO	NTRACT NU	
☐ Property Improvement Loan	C Mobile Home I			S. T17	87654	NUMBER
D Monile Home Loan	Combination (Mobile H	loine and		7374	
☐ Historical Preservation Loan	DATE OF		MONTH	DAY		O INTEREST
Fire Safety Equipment Loan	S. NOTE		July	20	1977	RATE CHARGED
	7. FIRST INSTALLME		Aug.	_20_	1977	CHARGED
NAME(S) AND ADDPESS OF MAKER(S) OF NOTE	B. FINAL INSTALLME	NT .	Sept.	20	1997 1978	11 %
Herman H. Roval	9. DEFAULT	112.	1 Oct. 1	20_		
Royal Nursing Home	FACE AMOUNT OF NOTE	INST	TALLMENTS	1		STATEMENT WHICH
245 Main Avenue	<u> </u>	NO.	AMT. OF EACH			NLEDGED
Anytown, Maine 04106	\$ 50,000.00	240	\$516.10		HTHO	YEAR
NAME(S) OF CO-MAKER(E) (If an))					ugust	1977 SE ONLY
	14. DATE ON WHICH FULL UNPAID BA	DEMAND LANCE	WAS MADE FO	'" 	HOU U	2
	1		0. 1978	1	<u>-</u> -	
				114		
Applicant to Complete All Items Below Except W.	here the Regulations R	equire th	at the Finance	CE	RTIFIED	HUD USE ONLY
Charles he Coloriseed by the "Actuated Methyld"	Where the "Actualist	Method '	is used, ster	1	RNISHED	OF AMOUNT OU
with Line 6B and Place a Dash (-) in the Appr	opriete Doller Column	BIOCK	nsujur Lunes. 1.E	BY.	APPLICANT	
through 6A.			16	+		
1) Total Finance Charge				\$ 2	3.864.0	2 s
Charge Prorated to Default (Line 1 x Factor)				6.802.9	
3) Purchase Price or Proceeds to Borrower					6.802.9	
t) Total (Line 2 plus Line 3)				18.3	20.006.3	' • — — — — — — — — — — — — — — — — — —
5) Total Installments Received Prior to Maturity				į.	7,225.4	0 8
(Number of Monthly Installments 14) B) A. Unpaid Principal Balance and Prorated F.	inance Charge			-		
 A. Unpeid Principal Balance and Prorated P. (Line 4 minus Line 5) 	9			8 _		. s
R. Unneid Principal Balance as of Date in 8	lock 'M above :					İ
(USE ONLY WHEN FINANCE CHARG	SE IS CALCULATED E	Y		١.,	49.577.5	7 .
"ACTUARIAL METHOD.")				• -	-21 /	· •
7) Enter Total Deductions from Schedule A, Atta	icu ec			2	-0-	s
(Section I, II, or III, as Applicable) 8) Unpaid Principal Balance (Line 6A or 68 minu	s Line 7)			\$	49 .577 .5	7 5
91 Uncollected Earned Interest from Date of Defe	suit at 7% per Annum			- 1		
(Adjusted to 12-28-78)				S _	656.0	<u> </u>
10) Unpaid Principal Balance and Earned Interest					50.233.6	3 8
(Line 8 plus Line 9)				-	<u> </u>	<u> </u>
 Enter Total Additions from Schedule B, Attac (Section I, II, or III, as Applicable) 	neu			8	-0-	_ s
12) Total Claim (Line 10 plus Line 11)				5	50,233.0	23 5
(13) Less Co-Insurance (for Type "A" Loans Lister	d in Block 2 Above,			- 1		1
Enter 10% on Line 10. For Type "B" Loans	Listed in Block 3 Abov	e.		١.	5.023.	36 6
Enter IO% of Line 12)					45,210.	
(14) Total Insured Loss (Line 12 minus Line 13)						
CERTIFICATION: The undersigned hereby app accordance with Title I of the National Housin compiled with, that the above information is combinen received. The undersigned further certifies by the above FHA Loan Number that: (1) the	ng Act, and certifies the rect, that the application that in connection with amounts listed repretental rea; (2) all repairs performance the programme the property of	nst the to infor insi- in the acc int all the mad wer andition	erms of the oured loss is just quisition and disexpenses actu- e necessary to to make sale a	ontract and the dispositivably inc the pint a reas	and Regul at payment on of the pi curred and rotection ar onable price	therefore has not coperty identified that the amounts id preservation of a possible, (3) the
the stoke resionable and customary in the are the property white awaiting sale, or were for in information shown above is true and correct, ar furnish an accounting for receipts and disbursem	nd (4) the undersigned	HEREDY &	graes that upo ve.			
charged are reasonable and customary in the are the property while awaiting sale, or were for im- information shown above is true and correct, an	nd (4) the undersigned ents for any amounts sh	HEREDY &	graes that upo ve.			E AND TITLE
charged are resonable and customary in the are the property white awaiting sale, or were for im- information shown above is true and correct, ar- furnish an accounting for receipts and disbursems 17. NAME AND ADDRESS OF INSURED INSTITUTION	nd (4) the undersigned ents for any amounts sh	HEREDY &	graes that upo ve.) ,	SIGNATUR) .
charged are resonable and customary in the are the property white awaiting sale, or were for im information shown above is true and correct, a furnish an accounting for receipts and disbursems 17. NAME AND ADDRESS OF INSURED INSTITUTION Center National Bank	nd (4) the undersigned ents for any amounts sh	HEREDY &	graes that upo ve.) of	n &) .
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charged are resonable and customary in the are the property white awaiting sale, or were for im information shown above is true and correct, a furnish an accounting for receipts and disbursems 17. NAME AND ADDRESS OF INSURED INSTITUTION Center National Bank	nd (4) the undersigned ents for any amounts sh	HEREDY &	graes that upo ve.) all	n &	ae

P	LEASE DO NOT REMOVE CAR		
U.S DEPAR	TMENT OF HOUSING AND URBAN	DEVELOPMENT	
MC	DRTGAGE INSURANCE ACCOUNT	NG, OFA	
TITLE I CLAIM FOR LOSS	TITLE I LOAN NUMBER	HUD	USE ONLY
SCHEDULE A-DEDUCTIONS	7374757	Class	m Number
	<u> </u>		
SECT	TION I-COMBINATION AND L	OT CLAIMS	
Funds in Escrow at date of last completely (seid installment		\$
Less. Disbursements from the above balance	e to date of dispositionosecruption	AMOUNT	
DATE PAID			
		•	•
Total Itemized Disbursements	d Dishumements	. *	
Manard Insurance Premium Refund processes	to date of disposition		
a district the same second of or default			
Proceeds from Sale /sales price or appraised Other Receipts after date of default:	venie, wnichever is greater/		
DATE RECEIVED	SOURCE	AMOUNT	
		:	•
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		<u>:</u>	-
			_
			8
TOTAL DEDUCTIONS (Add lines 1 thru	5 in far right column. Enter sum plication Voucher)	here and on	
TOTAL DEDUCTIONS (Add lines) thru line 7 of the Ap.	5 in far right column. Enter sum plication Voucher) SECTION II—MOBILE HOME	clam	
TOTAL DEDUCTIONS (Add lines) they line 7 of the Api line 7 of the Api Proceeds from Sale (sales price or apprell)	5 in far right column. Enter sum plication Voucher) SECTION II—MOBILE HOME	clam	
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				RTMENT OF HOUSING AND URB		
				ORTGAGE INSURANCE ACCOUN		
		CLAIM FC	201088	TITLE I LOAN NUMBER	HUO US	
s	CHEDU	JLE B-ADI	DITIONS	7374757	Claim N	Umber
			SEC	TION I-COMBINATION AND	LOT CLAIMS	
Dist	on same.	its after due d	ate of last comp	listely paid installment is of disposition.		
	Advan (1)	For Taxes, G	round Rent, and	d Water Rates which were liens		
	,	prior to insul	rance.	DESCRIPTION	INLOMA	
		DATE -AID	PERIOD		_ !	
					• •·	
	(2)	For Special	Assessments not came liens after i	ed on the application for insura	ric r	
		or which bed	28me tieris erter i		_	
		DATE PAID	_	DATE LIEN ATTACHED	INUOMA	
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	(3)	For Hazard	Insurance Premi	iums	5 ,	{
b.	Tana	Imposed on	Acquired Deed			
¢.	Fores	closurt or Acq	uisition Costs as	ctually paid by the lender: Recording Fee	\$	
	Note: Abstr		\$	Sheriff's Fee	s	
		t Cost	:	Advertising or	•	
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	(1)	Total Fores	closure or Acqui	isition Costs		
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a	Exp	enses Associat	ed with the sale		_	_
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	Stat	a Transfer Ta:	x \$ —	Other	•	- , , , , , , , , , =
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•		TE PAID.	, and rescensivy	DESCRIPTION	THUDWA	
	_				:	S
				through If in far right column.	•	
•	TOTAL	ADDITIONS	F	and on line 11 of the Applica	tion	•
			Voucher)		<u> </u>	
_				SECTION II-MOBILE HO	ME CLAIM	
						
				the Mobile Home, not to exce		
	Sales Co	mmission, not	to exceed amo:	unt specified in the Regulations		
	Date De	ficiency Judgr	ment Secured, if	eny		
	TOT 4 :	ADDITIONS	(Add lines	1 through 4. Enter the sum her	e and on line 11 of	
	IUIAL	ADDITIONS	the Applica	ation Voucher. Attach an item	ized statement for	¢
			each amou	nt shown above.)	<u> </u>	
			SECT	ION III-PROPERTY IMPROV	EMENT, FIRE SAFETY	
			EQU	IPMENT, AND HISTORIC PRI	LOEKYATION CLAIMS	
	Amorro	r Collected by	Attorney after	default \$		
					1 above	 0-
	for t	ill other impro	overnent loans .	arer terapi		
1 . 2.	Uncolle	ected Court Co	osts, actually pe	ad by the insured	\$25	
	EXPORTS	udament Sec	ured	for which attorney	I (BE) MALE WITHING	
2. 3. 4	Date J					
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2. 3. 4	Date J and	paid	5 (Add line	s 2 through 5. Enter the sum hiplication Voucher. Attach an i	ere and on line 11	s <u>-0-</u>

	-	# Toric		DATS	IN TRAC	TORAL 1	ARTS OF	ELACT NUMBER OF DAYS IN PRACTICNAL PARTS OF A YEAR	_			
From any date in-	Jaa		E .	To Apr.	the co	To the corresponding date in r. May June July Aug.	ling dat	te in-	Sept.	0ct.	¥o∙.	8
January	35.5	15 8 5 E	8888	885	120	222	1582	212 181 153	245 212 184	242	222	735
April 1	222	306 276 245	NA E	305	888	25.58	269 269	122 61 61	252 222 22	183 153 122	214 184 153	244 214 183
June July August	# X X	212	243	274 245 212	202	882	88 X 88	25 25 24	85.58	858	123 92 61	152 192 193
October November	868	123	120	182 151 121	212 181 151	243 212 182	273 242 212	304 273 245	228	388	355	36.85
When the date in the terminal month is greater than in the initial month, add the difference to the number of days shown for corresponding dates; and, similarly, subtract the difference when the date in the terminal month is less.	s shown footh is	e terair or corr	nal son	ih is gi	reater 8: and.	than in similar	the ini ly, sub	tial motract	onth, ad he diffe	d the c	differe when th	nce to e date
	Examp	le: Jan Oct	January 12 to April 14 October 12 to February	to Apri to Febi	11 14 18 ruary 10	Example: January 12 to April 14 is 90 plus 2 or 92 days. October 12 to February 10 is 123 minus 2 or 121	90 plus 2 or 1s 123 minus	92 days. 2 or 121	8. 21 days.			

Control of the contro B ARRES REFER RESER RESER RESER RESER RESER RESER H eerer geers energy trass erecy, traps exect fores energy HERE SEELS SEEL HARM WEELS WILLE SEELS WEELS GERES A dadak adada ezeka sekas askas askas geses endur 및 무료공단점 크로크로는 경로로로는 장면으로는 경로로로는 로로로로는 루트로드 N 32328 WACHE SESS 32348 32326 FEERE SESS 32328